

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240449414
OurRefNo : C240449414
Invoice Date : 19-12-2023
Due Date : 18-01-2024
Payment Term : Z030 - Credit days 30
Currency : **INR**

BILL TO

TECHNE AI PRIVATE LIMITED
2ND FLOOR, CTS NO.338C MOODLIAR
CHAMBERS CO-OP HSG SOCIETY LTD RASTA
PETH PUNE,Maharashtra-411011,India

INVOICE DETAIL

Bill Type : Monthly
Brand : AWS

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: 676159711400

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-11-2023 to 30-11-2023	1	11,975.79	0.00	11,975.79

TOTAL : INR 14,131.43
Total GST : INR 2,155.64

